

Work Order ID 149907

Wednesday, August 10, 2016

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Item ID:**Revision ID:****Item Name:****Draw Nbr:****Start Date:** 8/10/2016 10:**Start Qty:** 4.0000**Revision Nbr****Required Date:** 8/12/2016**Reqd Qty:** 4.0000**Reference:** Update paperwork per ECN 16-620**Cust Item ID:****Customer ID:****Description:** Update paperwork per ECN 16-60**Sales Order:**

D206-628-133PHI x 2 B149055 (en route to Offshore)

D206-628-134PHI x 2 B149056 (en route to Offshore)

Approvals:	Process Plan: _____	Date: _____	Tooling: _____	Date: _____
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____

Hours

E. Klein
Completed 8/15/16

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date:	16.08.02	Job No.:		ADR Yes/No:	N	ADR Date:		ECN #:	16- 620
Product No.:	D206-628	Created By:	KJ	Approved By:	<i>DM</i>				
Product Name:	Heli-Access Steps	Checked By:	<i>M. Lee</i>						

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Manager / Coord.	Y	MP / MF	<i>dm 16/08/02</i>
Purchasing Manager / Purchasing Coord.	N	LL / CL	
Production Engineering Coord.	Y	DD / JLM	<i>dm 16.08.02</i>
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	<i>dm 16/08/02</i>
QC Coordinator	Y	PD	<i>dm 16.08.02</i>
Customer Support	Y	SW / LM	<i>dm 16.08.02</i>
Customer Technical Support	Y	MB / HS	<i>dm 16.08.02</i>
Marketing	Y	SL / WR	<i>dm 16-08-02</i>
Dist. Management Coord.	Y	HM	<i>dm 16.08.02</i>

Reason for Change:
To add D206-628-123/-124/-133/-134 Float Step installations without the D2844-1/-3 arms per customer request.

Documents Affected:
Release DSI 9748 Rev A, D2721, D2724 Rev. D, D2842 Rev C

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	RF	MDL-D206-628 Rev L	<i>dm RF 16.08.02</i>
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<i>16.08.02 dm</i>
12	Update Product Specification Files (Bluefiles)	Y	KJ		<i>16.08.02 dm</i>
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		<i>16.08.02 dm</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		<i>16.08.02 dm</i>
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	<i>#32</i>	<i>16.08.02 dm</i>
18	Create / Update Change Record Form / Item Card Database	Y	KJ	D206-628-123/-124/-133/-134 @ CHG001	<i>16.08.02 dm</i>
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		<i>16.08.02 dm</i>
20	Red Decals required on Packaging Process Plan (PPP)?	Y	KJ		<i>16.08.02 dm</i>
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		<i>16.08.02 dm</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		<i>16.08.02 dm</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Create/Update BOMs and Routes

Please updated paperwork for all kits in stock and in progress.

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ECN Verified & Complete: _____ Date: _____